

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

#### 0020 Spring Creek Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$28,284.10	\$5,656.82	\$22,627.28	\$2,828.41
This Month's Payment - sent to Big Horn County				\$2,828.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Big Horn County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$32.64	\$130.56	\$16.32
This Month's Payment - sent to Big Horn County				\$16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$120.00	\$480.00	\$60.00
This Month's Payment - sent to Big Horn County				\$60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,204.80	\$240.96	\$963.84	\$120.48
This Month's Payment - sent to Big Horn County				\$120.48
This Month's Payment for Spring Creek Elem				\$3,329.41

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

##### 0021 Pryor Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$167,676.81	\$33,535.36	\$134,141.45	\$16,767.68
This Month's Payment - sent to Big Horn County				\$16,767.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$24,336.00	\$4,867.20	\$19,468.80	\$2,433.60
This Month's Payment - sent to Big Horn County				\$2,433.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,081.20	\$216.24	\$864.96	\$108.12
This Month's Payment - sent to Big Horn County				\$108.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,800.00	\$1,960.00	\$7,840.00	\$980.00
This Month's Payment - sent to Big Horn County				\$980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,217.85	\$2,043.58	\$8,174.27	\$1,021.79
This Month's Payment - sent to Big Horn County				\$1,021.79
This Month's Payment for Pryor Elem				\$21,311.19



**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0023 Hardin Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,012,129.17	\$602,425.84	\$2,409,703.33	\$301,212.92
This Month's Payment - sent to 1st Interstate Hardin				\$301,212.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$351,092.43	\$70,218.48	\$280,873.95	\$35,109.24
This Month's Payment - sent to 1st Interstate Hardin				\$35,109.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$26,050.80	\$5,210.16	\$20,840.64	\$2,605.08
This Month's Payment - sent to 1st Interstate Hardin				\$2,605.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$192,600.00	\$38,520.00	\$154,080.00	\$19,260.00
This Month's Payment - sent to 1st Interstate Hardin				\$19,260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$337,565.77	\$67,513.16	\$270,052.61	\$33,756.58
This Month's Payment - sent to 1st Interstate Hardin				\$33,756.58
This Month's Payment for Hardin Elem				\$391,943.82

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

#### 0025 Lodge Grass Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$576,195.87	\$115,239.18	\$460,956.69	\$57,619.59
This Month's Payment - sent to Big Horn County				\$57,619.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$58,266.47	\$11,653.30	\$46,613.17	\$5,826.65
This Month's Payment - sent to Big Horn County				\$5,826.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,610.40	\$922.08	\$3,688.32	\$461.04
This Month's Payment - sent to Big Horn County				\$461.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$38,200.00	\$7,640.00	\$30,560.00	\$3,820.00
This Month's Payment - sent to Big Horn County				\$3,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,364.80	\$8,272.96	\$33,091.84	\$4,136.48
This Month's Payment - sent to Big Horn County				\$4,136.48
This Month's Payment for Lodge Grass Elem				\$71,863.76

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

##### 0026 Wyola Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$260,701.48	\$52,140.30	\$208,561.18	\$26,070.15
This Month's Payment - sent to Big Horn County				\$26,070.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$26,918.66	\$5,383.74	\$21,534.92	\$2,691.87
This Month's Payment - sent to Big Horn County				\$2,691.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,897.20	\$379.44	\$1,517.76	\$189.72
This Month's Payment - sent to Big Horn County				\$189.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$17,400.00	\$3,480.00	\$13,920.00	\$1,740.00
This Month's Payment - sent to Big Horn County				\$1,740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$24,004.98	\$4,801.00	\$19,203.98	\$2,400.50
This Month's Payment - sent to Big Horn County				\$2,400.50
This Month's Payment for Wyola Elem				\$33,092.24

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,466,862.68	\$293,372.54	\$1,173,490.14	\$146,686.27
This Month's Payment - sent to 1st Interstate Hardin				\$146,686.27
<b>Direct State Aid Tuition Reimbursement (13-3110)</b>				
Entitlement adjustment of DSA reimbursement for tuition paid	\$5,558.88	\$5,558.88	\$0.00	\$0.00
This Month's Payment - sent to 1st Interstate Hardin				\$0.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$129,497.94	\$25,899.58	\$103,598.36	\$12,949.79
This Month's Payment - sent to 1st Interstate Hardin				\$12,949.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,812.40	\$1,962.48	\$7,849.92	\$981.24
This Month's Payment - sent to 1st Interstate Hardin				\$981.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$63,800.00	\$12,760.00	\$51,040.00	\$6,380.00
This Month's Payment - sent to 1st Interstate Hardin				\$6,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$114,214.06	\$22,842.82	\$91,371.24	\$11,421.41
This Month's Payment - sent to 1st Interstate Hardin				\$11,421.41



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

This Month's Payment for Hardin H S

\$178,418.71

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

#### 1190 Lodge Grass H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$485,864.19	\$97,172.84	\$388,691.35	\$48,586.42
This Month's Payment - sent to Big Horn County				\$48,586.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$40,860.14	\$8,172.02	\$32,688.12	\$4,086.01
This Month's Payment - sent to Big Horn County				\$4,086.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,652.00	\$530.40	\$2,121.60	\$265.20
This Month's Payment - sent to Big Horn County				\$265.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$22,800.00	\$4,560.00	\$18,240.00	\$2,280.00
This Month's Payment - sent to Big Horn County				\$2,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$54,776.47	\$10,955.30	\$43,821.17	\$5,477.65
This Month's Payment - sent to Big Horn County				\$5,477.65
This Month's Payment for Lodge Grass H S				\$60,695.28



# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

#### 1214 Plenty Coups H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$281,230.27	\$56,246.06	\$224,984.21	\$28,123.03
This Month's Payment - sent to Big Horn County				\$28,123.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,420.00	\$6,084.00	\$24,336.00	\$3,042.00
This Month's Payment - sent to Big Horn County				\$3,042.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,183.20	\$236.64	\$946.56	\$118.32
This Month's Payment - sent to Big Horn County				\$118.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$7,400.00	\$1,480.00	\$5,920.00	\$740.00
This Month's Payment - sent to Big Horn County				\$740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,334.93	\$3,466.98	\$13,867.95	\$1,733.49
This Month's Payment - sent to Big Horn County				\$1,733.49
This Month's Payment for Plenty Coups H S				\$33,756.84
<b>Districts' Totals</b>	<u>\$7,949,671.15</u>	<u>\$1,594,381.38</u>	<u>\$6,355,289.77</u>	<u>\$794,411.25</u>

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 02 BIG HORN COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$6,278,944.57	\$1,255,788.94	\$5,023,155.63	\$627,894.47	\$627,894.47
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$664,433.64	\$132,886.72	\$531,546.92	\$66,443.36	\$66,443.36
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$47,450.40	\$9,490.08	\$37,960.32	\$4,745.04	\$4,745.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$352,600.00	\$70,520.00	\$282,080.00	\$35,260.00	\$35,260.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$600,683.66	\$120,136.76	\$480,546.90	\$60,068.38	\$60,068.38
<b>County Totals</b>	<u>\$7,944,112.27</u>	<u>\$1,588,822.50</u>	<u>\$6,355,289.77</u>	<u>\$794,411.25</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

Elementary Payment	\$521,540.42
High School Payment	\$272,870.83
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$794,411.25